

Date: Monday, 06/04/2009 10:51:42 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: TEFLON BUSHING
Job Number	: 46932		
Estimate Number	: 12070		
P.O. Number	:	Part Number	: PB6743001265
This Issue	: 06/04/2009 S.O. No. :	Drawing Number	: B6743001 PAGE20
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	: B1
Previous Run	: 44977	Material	:
Written By	:	Due Date	: 13/04/2009 Qty: 36 Um: Each
Checked & Approved By	: <i>MF 09-04-09</i>		
Comment	: Est. A 05.07.19 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MDELINR1750	DELIN ROUND BAR 1.750
	Comment: Qty.: 0.1838 f(s)/Unit Total : 6.6150 f(s) <i>-Black</i> DELRIN ROUND BAR 1.750 Material: Delrin Bar Ø1.750 (M-DELIN-R1.750) Identify for B67-43001-265 Batch: <i>10110633</i>	
2.0	HARDINGE	HARDINGE CNC LATHE SMALL
	Comment: HARDINGE CNC LATHE SMALL Turn as per Dwg B67-43001 Deburr Dwg Rev: <i>01</i>	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK
	Comment: SECOND CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>Y39</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: TEFLON BUSHING

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Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/08 JG

Job Completion



MF
09-04-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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